ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

#RC 12371862

Tax Invoice

Charge To:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233316

TOPS SOSHA TT (80541)
6422 COMMON DUIKER STREET
0152 PRETORIA-SOSHANGUVE

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1919106 / MARIUS DE BEER**
Customer VAT Reg. No:	4560302004
Invoice No.	**RIA12361207**
Document Date	28 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GLB5000005512

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	585.32	-5%	15	2,780.27
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres	**865.00**	**Subtotal**	**6,304.51**
		VAT Amount	945.69
		Total R Incl. VAT	**7,250.20**

NOT ON ORDER!!

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233316

Tax Invoice

Charge To:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233316

TOPS SOSHA TT (80541)
6422 COMMON DUIKER STREET
0152 PRETORIA-SOSHANGUVE

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1919106 / MARIUS DE BEER**
Customer VAT Reg. No:	4560302004
Invoice No.	**RIA12361207**
Document Date	28 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GLB5000005512

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	585.32	-5%	15	2,780.27
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres	**865.00**	**Subtotal**	**6,304.51**
		VAT Amount	945.69
		Total R Incl. VAT	**7,250.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233316

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18853

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306822	VEHICLE REG. NO.	HSC 748 FS

CUSTOMER	BAY 12

DATE RECEIVED	31/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) RZA12361207 (CR)					Full Invoice
3) ↳ Danish Natural Sweet					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ______ **DRIVER:** ______

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357731 2024-06-03 10:21:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: SAVEMOR SOSHA

Brief Description of Credit:

Principal Customer Code: 523-233316

Doc. Date: 2024-05-28 **Doc. Ref:** RIA12361207 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7250.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		3
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		3
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: RIA12361207 (3 Product Type) 11

Stock returned DRIVER

Date : 31/5/24 Trip : 306822 Invoice : RIA12361207

RETURN ORDER

THE STOCK NOT ORDERED

Authorized by: Gcogen

[date]

Credit Memo

Charge to:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE
GLB5000005512

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·
Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Receipt from:
TOPS SOSHA TT (80541)
6422 COMMON DUIKER STREET
0152 PRETORIA-SOSHANGUVE
SHADRACK THEMBA

Sell-to Customer No.	523-233316
VAT Reg. No.	4560302004
Return Order No	**1919106 / MARIUS DE BEER**
Credit Memo No.	**RC12371862**
Reason Code	BIS
Posting Date	05/06/2024
Liquor License No.	GLB5000005512
Document Date	05/06/2024
Payment Terms	Due in 60 days from date of Statement
Location Code	1023

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB
Account No.	622 889 320 83
Branch No.	230604
Salesperson	PRETORIA
Payment Ref.	523-233316
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12361207 - Shpt. No. SS1430333:						
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	585.32	-5%	15	2,780.27
	Rounding (10c)	1		-0.06		0	-0.06
				Subtotal			**6,304.51**
				VAT Amount			945.69
				Total ZAR Incl. VAT			**7,250.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	6,304.57	945.69
Z	0	-0.06	0.00
		6,304.51	**945.69**